

AUCKLAND CHESS ASSOCIATION

INC.

Income & Expenditure Account for year ended 31

December 2020

<u>2019</u>		<u>2020</u>
	<u>INCOME</u>	
443	Affiliation Fees	44
460	Interclub Entry Fees	355
228	Table Hire (North Shore Chess Club)	
343	Interest	207
<u>1474</u>		<u>606</u>
	<u>EXPENDITURE</u>	
1146	Depreciation (Note 3)	923
0	Website cost	102
1,800	Storage Expenses	190
<u>2946</u>		<u>1215</u>
-\$1,472	<u>Excess of Income over Expenditure</u>	-\$609